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200 W. Longhorn • Payson, AZ 85541 Phone: (928) 474-2294 • FAX (928) 474-0909

To: Arizona Corporation Commission

Date: February 21, 2006

Attn: Docket Control Center

Enclosed is January 06 PGA Report, 14 copies as requested by the Office of Compliance. Decision # 61225. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

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ENERGY WEST ARIZONA

PREPARER'S NAME: Linda Dinardi

Decision 61225 Docket No: G-00000C-98-0568

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	473,168	\$882,213	7,074	519,964
COMMERCIAL	83,926	\$156,401	473	92,227
CONTRACT	52,426	\$82,578	89	57,611
SCHOOL	21,862	\$33,742	54	24,024
	631,382	\$1,154,934	7,690	693,826

TOTALS

0

BANK BALANCE FORWARD (1,513,489.89)

PURCHASES (THERMS) 662,936

PURCHASES (DOLLARS) 921,810

TRANSPORTATION COSTS

Monthly Interest:

4.48% http://www.federalreserve.gov/releases/g13/

662,936

3 months non financial

PURCHASES (THERMS)	Gallons	Therms
	728,501	662,936

728,501 662,936

FUEL ADJUSTER Mar-06 Surcharge \$0.1525 **PGA Adjuster** \$0.5722

\$0.7247

ENERGY WEST ARIZONA

COMPANY NAME:

ENERGY WEST - ARIZONA

PREPARER'S NAME: Linda Dinardi PHONE NO.:

(928) 474-2294

15 END OF MONTH BANK BALANCE (13 + OR - 14)

Decision 61225

Docket No: G-00000C-98-0568 PAGE 1 OF 3

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(\$1,621,542.95)

EXHIBIT A

BANK BALANCE FORMAT

MONTH OF

January-06

ı	LINE	
	NO.	
	1	
	2	

10.				
1	BEGINNING BANK BALANCE			(\$1,513,489.89)
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)		\$921,810.00	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)		\$0.00	
4	TOTAL COST TO BE RECOVERED (1+2+3)			\$2,435,299.89
5	SALES - THERMS (EXHIBIT B, LINE 5)		631,382	
6	BASE PERIOD FUEL COST PER THERM		\$0.6248	
_				
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5	X 6)		\$394,487.35_
8	SALES - THERMS (EXHIBIT B, LINE 5)		631,382	
9	ROLLING AVERAGE PGA-PER THERM		0.5205	
		£33800		
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)			\$328,634.23
44	TOTAL AMOUNT DECOVERED (7 : 40)			A700 404 F0
11	TOTAL AMOUNT RECOVERED (7 + 10)			\$723,121.58
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT)	Α		\$96,285.73
	,		:	•
13	MONTHLY SUBTOTAL (4-11+ OR - 12)			(\$1,615,892.58)
14	MONTHLY INTEREST @ (Nonfinancial 2 moths assessed)	4.400/		(\$ E CEO CO)
14	MONTHLY INTEREST @ (Nonfinancial 3 mnths commercial)	4.48%		(\$5,650.36)

ENERGY WEST ARIZONA

COMPANY NAME: **ENERGY WEST - ARIZONA** ATTACHMENT - 3 PREPARER'S NAME: Linda Dinardi

PHONE NO.: (928) 474-2294

Decision 61225

Docket No: G-00000C-98-0568

EXHIBIT B MONTH OF January-06

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SALES - PURCHASES DATA

LINE NO.		
NO.	SALES (THERMS)	THERMS
1	RESIDENTIAL	473,168
2	COMMERCIAL	83,926
3	CONTRACT	52,426
4	SCHOOL	21,862
5	TOTAL SALES (THERMS)	631,382
6	RESIDENTIAL	882,213
7	COMMERCIAL	156,401
8	CONTRACT	82,578
9	SCHOOL	33,742
10	TOTAL SALES (DOLLARS)	1,154,934
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,074
12	COMMERCIAL	473
13	CONTRACT	89
14	SCHOOL	54
15	TOTAL CUSTOMERS	7,690
16	PURCHASES (THERMS)	662,936
17	PURCHASES (DOLLARS)	921,810
18	TRANSPORTATION COSTS	0

ENERGY WEST - ARIZONA

Exhibit A Surcharge Collected January-06

Decision 61225

Docket No: G-00000C-98-0568

Balance Forward (Unrecovered Gas Cost)

(1,513,489.89)

Total Sales in Therms

631,382

Surcharge per Therm

x \$0.1525

Amount Recovered =

\$96,285.73

Energy West - Arizona Division

Attachment 2.0 Sheet No. 1.1

Preparer's Name: Linda Dinardi

SPECIAL RATE RIDER

PURCHASED GAS ADJUSTMENT (PGA) TO RATES

RATE RIDER NO. 1.1

APPLICABILITY

Applicable to all utility therm sales within the company's certificated area.

Maritie / Date	5 (- cc	DOA TI	DO4 1 1		10 1
Month / Date	Rate	Effective	PGA This			Surcharge
	Schedule	Date	Period	Period	=A - B	
			Α	В		
						
March-05	All	3/1/2005	\$0.4122	\$0.3605	\$0.0517	\$0.0466
April-05	All	4/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466
May-05	All	5/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466
June-05	All	6/1/2005	\$0.4276	\$0.4122	\$0.0154	\$0.0466
July-05	All	7/1/2005	\$0.4391	\$0.4276	\$0.0115	\$0.0000
August-05	All	8/1/2005	\$0.4420	\$0.4391	\$0.0029	\$0.1525
September-05	All	9/1/2005	\$0.4481	\$0.4420	\$0.0061	\$0.1525
October-05	All	10/1/2005	\$0.4551	\$0.4481	\$0.0070	\$0.1525
November-05	All	11/1/2005	\$0.4619	\$0.4551	\$0.0068	\$0.1525
December-05	All	12/1/2005	\$0.4790	\$0.4619	\$0.0171	\$0.1525
January-06	All	1/1/2006	\$0.5205	\$0.4790	\$0.0415	\$0.1525
February-06	All	2/1/2006	\$0.5205	\$0.5205	\$0.0000	\$0.1525
March-06	All	3/1/2006	\$0.5722	\$0.5205	\$0.0517	\$0.1525
1						

Effective Date: 03/01/06

Issued by Douglas R. Mann, Vice President and General Manager

Decision #16994

Docket No: G-00000C-98-0568

Surcharge for

12 months

COMPANY NAME: PREPARER'S NAME: PHONE NO.:

ENERGY WEST - ARIZONA Linda Dinardi (928) 474-2294

Decision 61225 Docket No: G-00000C-98-0568

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EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS
MONTH OF Jan-28

			12-MO. ROLL. AVG	PGA PER THERM	\$0.4664	\$0.5482	\$0.5123	\$0.5155	\$0.5210	\$0.5233	\$0.5257	\$0.5329	\$0.5330	\$0.5549	\$0.5980	\$0.7039
(c) / (c)	12 MONTH ENDING	ROLLING AVERAGE	TOTAL GAS COST	PER THERM SOLD	\$1.0912	\$1.1730	\$1.1371	\$1.1403	\$1.1458	\$1.1481	\$1.1505	\$1.1577	\$1.1578	\$1.1797	\$1.2228	\$1.3287
[K] (C) / (F)		MONTHLY AVERAGE	TOTAL GAS COST	PER THERM SOLD	\$1.0718	\$1.1080	\$0.7558	\$0.8093	\$1.0300	\$1.1446	\$1.3276	\$1.3672	\$2.3876	\$2.8869	\$1.7184	\$1.4689
5		I2 MTH ENDING	SALES	THERMS	3,773,794	3,723,835	3,926,063	3,985,796	3,998,953	4,011,746	4,020,617	4,001,634	3,994,566	3,895,007	3,769,178	3,527,089
(H) + (D)		12 MTH ENDING 12 MTH ENDING	TOTAL	GAS COST	\$4,117,891	\$4,368,232	\$4,464,296	\$4,544,972	\$4,582,035	\$4,606,037	\$4,625,847	\$4,632,600	\$4,624,745	\$4,595,014	\$4,608,946	\$4,819,422
E	12 MTH ENDING	INTEREST	RATE	NONFINANCIAL	\$10,908	\$12,799	\$15,004	\$16,912	\$18,706	\$20,607	\$22,602	\$24,586	\$26,740	\$29,117	\$31,896	\$35,259
[0]	12 MTH ENDING	COMMODITY	COST	INVOICED	\$4,106,983	\$4,355,433	\$4,449,292	\$4,528,060	\$4,563,329	\$4,585,430	\$4,603,245	\$4,608,014	\$4,598,005	\$4,565,897	\$4,577,050	\$4,784,163
E		MONTHLY	SALES	THERMS	552,040	492,325	465,561	235,631	133,127	110,029	96,992	117,276	110,489	191,612	490,635	631,382
(a) / (b)		COST	PER THERM	PURCHASED	\$1,0989	\$1.1192	\$1,1419	\$1.2243	\$1,1474	\$1,1230	\$1.0916	\$1.1938	\$1.4432	\$1,3609	\$1,3839	\$1.3990
ē		PURCHASED	VOLUMES	THERMS	538,404	487,387	308,150	155,747	119,507	112,149	117,958	134,320	182,795	406,463	609,240	662,936
[C] (A) + (B)		MONTHLY PURCHASE	TOTAL	GAS COST	\$591,657	\$545,481	\$351,863	\$190,688	\$137,124	\$125,943	\$128,763	\$160,345	\$263,808	\$553,161	\$843,129	\$927,460
[8]	MONTHLY	INTEREST	RATE	NONFINANCIAL GAS COST	\$2,108	\$2,401	\$2,559	\$2,269	\$2,196	\$2,335	\$2,476	\$2,563	\$2,818	\$3,423	\$4,461	\$5,650
₹ .	MONTHLY	COMMODITY	COST	INVOICED	\$589,549	\$543,080	\$349,304	\$188,419					\$260,990		\$838,668	\$921,810
		, -,		DATE	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06
			LINE	Ŏ.	-	8	ო	4	9	စ	^	œ	6	5	Ξ	2

Highest PGA Rate Per Therm - Previous 12 Months Lowest PGA Rate Per Therm - Previous 12 Months Mar-00 PGA RATE

\$1.3287 \$0.6248 \$0.7039

Atthough the PGA rate can flucuste monthly, the Commission has established that the new PCA rate for the month cannot be more than \$16 per therm different than the PGA rate in effect during any of the preceding 12 months.

\$0.7039 (@)

\$0.5980 \$0.4664

PGANEWAZ XLS

15 18 18

t 4 t

Energy West - Propane 200 W. LONGHORN PAYSON, AZ. 85541 Date: 31-Jan-06
Invoice #: 31-Jan-06

PO#:

Terms: NET 10

Shipped: FOB:

Ph: 928-474-2294 Fax: 928-474-0909

Bill To

Energy West - Arizona

200 W. LONGHORN PAYSON, AZ. 85541

Ph: 928-474-2294

Item	Date	Description	Unit	Quantity	Unit Price	Amount
#1		Propane Gallons	O int	728,501	\$1.2654	\$921,810.00
					Total Amount	\$921,810.00
			Rate		Tax	
•					Shipping	
					Total Invoice	
,					Payment	
					Balance Due	\$921,810.00

Ship To

Message

Prepared by: Linda Dinardi Phone: (928) 474-2294